

Deuel School District #19-4 School Board Meeting Minutes
Monday, September 14, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, September 14, 2026, at 6:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Leah Schwiesow, Tony Konold, Wade Gubrud, and Joel Brandt. Others present included Superintendent Schiernbeck, Principal Hahn, Principal Rahlf, Business Manager Schmahl, Elianna Coleman, and Matt Lepke.

Action 926A-1

Motion by Schwiesow, seconded by Konold to adopt the agenda as presented. All present voted aye. Motion carried.

The Vision Statement and Mission Statement were read by Elianna Coleman.

There was no public comment.

Matt Lepke introduced himself as the new Athletic Director and PE teacher.

There were no Conflict-of-Interest Disclosures.

Action 926A-2

Motion by Gubrud, seconded by Konold to approve the consent agenda as follows: Minutes of the Regular Meeting August 10, 2026, and July 2026 Payroll - General Fund \$282,866.37, Special Education \$48,098.80, Food Service \$740.60 and Other Enterprise \$4,262.01. All present voted aye. Motion carried.

Action 926A-3

Motion by Brandt, seconded by Schwiesow to approve the financial report for the month ending August 31, 2026. All present voted aye. Motion carried.

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 8.1.26	1,757,886.92	4,143,912.52	436,249.75	11,398.25	17,676.13	223,327.75	106,439.98	6,696,891.30
Receipts:								
Local	225,000.15	9,661.52	5,091.52	24,781.06	10,450.00	95,438.01	-	370,422.26
State	144,830.00	-	-	-	-	-	-	144,830.00
Federal	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total Receipts	369,830.15	9,661.52	5,091.52	24,781.06	10,450.00	95,438.01	-	515,252.26
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	75,616.77	131,465.84	1,222.57	313.97	-	66,516.12	37,679.68	312,814.95
Hourly Payroll	26,416.78	-	9,115.90	740.60	4,262.01	-	-	40,535.29
Contracted Payroll	256,449.59	-	38,982.90	-	-	-	-	295,432.49
P-Card	5,514.95	7,004.34	1,744.90	-	543.28	13.00	-	14,820.47
Flex/HS Deducts	-	-	-	-	-	725.03	-	725.03
Prior Adj / Voids	-	-	-	-	-	4,366.00	-	4,366.00
Transfers	-	-	-	-	-	-	-	-
Online Fees	276.30	-	-	515.78	257.64	-	-	1,049.72
Total Disbursements	364,274.39	138,470.18	51,066.27	1,570.35	5,062.93	71,620.15	37,679.68	669,743.95
Balance 8.31.26	1,763,442.68	4,015,103.86	390,275.00	34,608.96	23,063.20	247,145.61	68,760.30	6,542,399.61

Action 926A-4

Motion by Gubrud, seconded by Brandt to approve payment of the August 2026 bills as follows: FUND 10-GENERAL FUND: A&B BUSINESS SOLUTIONS, SUPPLIES, 143.34; A&B PURE WATER,

SUPPLIES, 542.34; A-OX WELDING SUPPLY CO. INC, CYLINDER RENT, 127.92; ANDOR, INC, REPAIRS & MAINTENANCE, 1,077.32; ASBSD, PURCHASED SERVICES, 715.00; BIG STONE THERAPIES, PURCHASED SERVICES, 2,000.00; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; BOYD LAW FIRM, PROF. L.L.C., LEGAL SERVICES, 2,836.17; BRISTLIN SERVICES, LLC, REPAIRS & MAINTENANCE, 397.96; CANBY CHIROPRACTIC CENTER, PURCHASED SERVICES, 95.00; CANBY DAIRY QUEEN, CONCESSIONS, 300.00; CENGAGE LEARNING, ONLINE MATERIALS CREDIT, (327.00); CITY OF CLEAR LAKE, WATER, SEWER & RUBBLE SITE, 5,121.14; CLEAR LAKE BUILDING CENTER, SUPPLIES, 700.40; CLEAR LAKE COURIER, ADVERTISING & SUPPLIES, 920.19; COWBOY COUNTRY STORES, FUEL, 330.65; DAKOTA PORTABLE TOILETS, INC., RENT, 250.00; DEUEL COUNTY CENEX, FUEL, SUPPLIES & CONCESSIONS, 6,356.16; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 2,351.75; DEUEL SCHOOL DISTRICT, KITCHEN LUNCH REIMBURSEMENT, 235.40; ECOLAB PEST ELIMINATION SERVICE, PURCHASED SERVICES, 84.01; ELECTRIC CONSTRUCTION COMPANY, REPAIRS & MAINTENANCE, 2,028.58; HEIMAN INC, PURCHASED SERVICES, 670.12; HILLYARD/SIOUX FALLS, SUPPLIES, REPAIRS & MAINTENANCE, 9,058.30; ITC, COMMUNICATIONS, 831.86; JOHNSON CONTROLS BUILDING SOLUTIONS LLC, REPAIRS & MAINTENANCE, 1,062.94; JW PEPPER & SONS INC., MUSIC, 145.96; KARMA'S KORN, CONCESSIONS, 144.00; KSB SCHOOL LAW PC LLO, PURCHASED SERVICES, 3,787.42; MAYNARDS, SUPPLIES, 3,341.81; NIELSEN ELECTRIC, REPAIRS & MAINTENANCE, 2,136.40; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 55.48; NORTHWESTERN, NATURAL GAS, 117.31; OMNI CHEER, SUPPLIES, 167.88; OTTER TAIL POWER COMPANY, ELECTRICITY, 6,480.02; PEPSI-COLA, CONCESSIONS, 8,465.07; PERFORMANCE FOODSERVICES, CONCESSIONS, 2,913.61; PIONEER ATHLETICS, SUPPLIES, 1,804.15; POPPLERS, MUSIC, 85.00; SCHOOL SPECIALTY, LLC, SUPPLIES, 616.68; SDAEOP, DUES, 75.00; SDASBO, DUES, 150.00; SDSTA, DUES, 50.00; STAPLES, SUPPLIES, 96.77; SUMMIT FIRE PROTECTION, PURCHASED SERVICES, 743.87; SUPREME SCHOOL SUPPLY, SUPPLIES, 100.48; THELIBRARYSTORE.COM, SUPPLIES, 139.48; TITAN MACHINERY, REPAIRS & MAINTENANCE, 2,429.84; TRAINING ROOM, SUPPLIES, 247.79; FUND 21-CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; AMPLIFY, PRINTED TEXT, 6,817.60; ANDOR, INC, EQUIPMENT, 12,095.00; CENGAGE LEARNING, PRINTED TEXTS, 2,582.40; CLEAR LAKE BUILDING CENTER, EQUIPMENT, 349.99; COTEAU PRAIRIE GRADING, REPAIRS & MAINTENANCE, 1,000.00; D & L DIGGING, REPAIRS & MAINTENANCE, 7,609.20; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 124.24; HILLYARD/SIOUX FALLS, EQUIPMENT, 957.95; HUDL, SOFTWARE, 9,200.00; INNOVATIVE OFFICE SOLUTIONS LLC, EQUIPMENT, 20,258.08; MRG HAUFF, EQUIPMENT, 3,822.00; NIELSEN ELECTRIC, EQUIPMENT, 4,045.79; OMNI CHEER, EQUIPMENT, 299.80; PEARSON EDUCATION, PRINTED TEXTS, 2,699.85; SCHOOL SPECIALTY, LLC, EQUIPMENT, 209.70; STUDER EDUCATION, SOFTWARE, 1,495.00; TURF TANK, EQUIPMENT, 9,200.00; TWIN CITY HARDWARE, EQUIPMENT, 368.49; FUND 22-SPECIAL EDUCATION FUND: ASBSD, PURCHASED SERVICES, 205.00; GRATZ, LINDSY, SUPPLIES, 98.20; KELLEN, KEA, TRAVEL, 250.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 19,764.08; PRO-ED, PRINTED TEXTS, 809.57; FUND 51-FOOD SERVICE: AAA COLLECTIONS, INC, REFUND, 330.76; BOEKE, COLLEEN, GROCERIES, 50.67; EAST SIDE JERSEY DAIRY, INC, MILK, 2,580.97; HILLYARD/SIOUX FALLS, SUPPLIES, 856.93; MAYNARDS, GROCERIES, 1,113.38; PAN-O-GOLD BAKING CO., GROCERIES, 473.65; PERFORMANCE FOODSERVICES, GROCERIES & SUPPLIES, 15,266.85. All present voted aye. Motion carried.

Action 926A-5

Motion by Schwiesow, seconded by Konold to approve the Long-Term Substitute Waiver for Braydon Simon. All present voted aye. Motion carried.

Action 926A-6

Motion by Gubrud, seconded by Brandt to approve Elizabeth Billups for Vocal Music with a stipend of \$1,314.00. All present voted aye. Motion carried.

Action 926A-7

Motion by Gubrud, seconded by Schwiesow to approve Elizabeth Billups as Musical Play Director with a stipend of \$2,190.00. All present voted aye. Motion carried.

Action 926A-8

Motion by Brandt, seconded by Konold to approve Amber Slack as a SPED Paraprofessional at \$17.00 per hour. All present voted aye. Motion carried.

Action 926A-9

Motion by Schwiesow, seconded by Konold to approve Amber Slack as a Volunteer Sideline Cheer Coach. All present voted aye. Motion carried.

Action 926A-10

Motion by Schwiesow, seconded by Brandt to approve the Cyber School Student Participation in Activities Policy that will be added to JECB Open Enrollment. All present voted aye. Motion carried.

The 5-Year Plan was reviewed and discussed.

Superintendent Schiernbeck's report included: Student Counts; Confidentiality Training-KSB Law; Bus Rebate; State of the District-November; Playground update; and Band. UPCOMING EVENTS: Next Board Meeting-October 12th, 6 pm; Gavel Training-Wednesday, October 14th -6 pm; Focus Group Meetings-Wednesday, October 7th-2026, Wednesday, December 9th-2026, Wednesday, February 3rd -2027, and Wednesday, April 14th-2027.

Principal Hahn's report included: AI Presentation (grades 6-12); NWEA Testing; Homecoming Week; and Staff Recognition – Sara Maaland & Taylor Krause for HS and Alyssa TeGantvoort for MS.

Principal Rahlf's report included: 95% Intervention - Intervention is scheduled to start on Monday Sept. 21st, Currently creating groups and placing teachers into their intervention groups; NWEA Map Testing - Elementary will have completed first round of testing this week, Teachers are utilizing data to help set goals for students and their classrooms; Friday Help Time - This is something we are going to continue to encourage, Teachers recognize kids that would benefit and make parent contact, Teachers will track students that attend each Friday; Planbook - Everything is up and running, teacher links have been corrected on the website, Teachers will be required to use this and have completed plans on Planbook each week; and Recognition: All Elementary staff due to the lack of staff.

Business Manager Schmahl's report included: Annual Report; 2026-2027 Budget & Levies; Budget Entered in SUI; NESC Rates; Fall Conference September 22-24, 2026; and Snow Removal Quotes

NESC Representative Gubrud reported on the August 17, 2026, meeting.

Next regular meeting is Monday, October 12, 2026, at 6:00 p.m.

Action 926A-11

Motion by Schwiesow, seconded by Gubrud to enter into Executive Session pursuant to SDCL 1-25-2(1) for Personnel at 7:08 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:56 pm.

Action 926A-12

Motion by Schwiesow, seconded by Brandt to adjourn at 8:56 pm. All present voted aye. Motion carried.

Ellen Schmahl, Business Manager

Danay Nielsen, Chairperson